Overview and Scrutiny Work Programme 2013-2015

ISSUE 2013/04: JANUARY 2014

SCRUTINY COMMISSION

TIMETABLE

Function	Activity/ Objective	Reason	Desired Outcome	Vision, Values and Aims	Responsible (member/officer)	External Involvement
Scrutiny Topics	Leisure Centre	Update on tender process / selection	Scrutiny of process	Safer & healthier borough	Deputy Chief Executive (Community Direction)	
Performance Management Information						
Participation in Policy Development Issues	Budget (joint with FAP)	Scrutiny prior to council decision	Awareness and scrutiny of detail	All Corporate Aims	Deputy Chief Executive (Corporate Direction)	
	Site allocations	Scrutiny prior to council decision	Scrutiny of detail	Strong & Distinctive communities	Deputy Chief Executive (Community Direction)	
	Broadband contributions	To get a steer from members to commit to project prior to council decision	Obtain views of members	Strong & Distinctive Communities	Deputy Chief Executive (Community Direction)	
Tracking of implementation with previous recommendations	Planning & Enforcement appeal decisions	Follow up of previous discussions, identification of trends and scrutiny of decision making	Assurance of quality of decision-making and recommendations for improvement where necessary	Strong & Distinctive Communities	Deputy Chief Executive (Community Direction)	
	Developer Contributions	Tracking of recommendations	Ensure process is followed, used appropriately and necessary action is taken to allocate funds	Strong & Distinctive Communities	Deputy Chief Executive (Community Direction)	
Committee Management Issues	Work Programme	Review work load for the year	Agreed forward work programme	All Corporate Aims		

Scrutiny Commission - Thursday 27 February 2014							
Function	Activity/ Objective	Reason	Desired Outcome	Vision, Values and Aims	Responsible (member/officer)	External Involvement	
Scrutiny Topics							
Performance Management Information							
Participation in Policy Development Issues	Green Space Delivery Plan	Scrutiny prior to council decision	Scrutiny of plan	Cleaner, greener neighbourhoods	Head of Street Scene Services		
Tracking of implementation with previous recommendations	Community Safety Partnership review / Community Policing provision						
Committee Management Issues	Work Programme	Review work load for the year	Agreed forward work programme	All Corporate Aims			

Scrutiny Commission - Thursday 10 April 2014							
Function	Activity/ Objective	Reason	Desired Outcome	Vision, Values and Aims	Responsible (member/officer)	External Involvement	
Scrutiny Topics	High Speed Broadband	Request of Commission	Satisfaction that project is achieving value for money	Thriving Economy		Leicestershire County Council	
Performance Management Information							
Participation in Policy Development Issues							
Tracking of implementation with previous recommendations							
Committee Management Issues	Work Programme	Review work load for the year	Agreed forward work programme	All Corporate Aims			

Scrutiny Commiss	Scrutiny Commission - Thursday 22 May 2014							
Function	Activity/ Objective	Reason	Desired Outcome	Vision, Values and Aims	Responsible (member/officer)	External Involvement		
Scrutiny Topics								
Performance Management Information								
Participation in Policy Development Issues								
Tracking of implementation with previous recommendations								
Committee Management Issues	Work Programme	Review work load for the year	Agreed forward work programme	All Corporate Aims				

To be programmed

Scrutiny review: Out of hours provisions

Scrutiny review: Care homes – public v private

Scrutiny review: Skills & employment

Scrutiny review: Older people – take up of voluntary services v request for provision of social events

LTP3 update – summer 2014 Rural bus services - update.

Year 2 of work programme

Housing & Housing repairs performance Clean Neighbourhoods Strategy review/update